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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2020

Voucher No : <u>RV-1020-36</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cheque no. Unknown from CMC against CSaS-0520-14,CSaS-0820-3, invo
2	10010051	Advance Tax Deducted (CSS)	1,517	0	Receive Cheque no. Chq. Cheque no. Unknown from CMC against CSaS-0520-14,CSaS-0820-3, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-002,183	0	Receive Cheque no. Chq. Cheque no. Unknown from CMC against CSaS-0520-14,CSaS-0820-3, invo
4	100100126	СМС	0	33,700	Receive Cheque no. Chq. Cheque no. Unknown from CMC against CSaS-0520-14,CSaS-0820-3, invo
		TOTAL :	33,700	33,700	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :